

Invoice

INVOICE NUMBER

436578

DATE OF ISSUE

03/01/2022

DUE DATE

18/01/2022

BILLED TO

Kritika Sharma
Address: 456, Nehru
Avenue, Rajaji Nagar,
Guwahati, Assam
781001, India

FROM

CodeCrafters India Pvt.
Ltd.
Address: 234, Code
Tower, Mumbai,
Maharashtra, India

PURCHASE ORDER

325478

Description**Unit cost****QTY****Amount**

Trend Micro Antivirus+ Security

3,200

4

12,800

Kaspersky Anti-Virus

2,999

5

14,995

SUBTOTAL

27,795

DISCOUNT

-3

(TAX RATE)

18 %

TAX

5,002.56

SHIPPING

0

INVOICE TOTAL**32,794.56**